



PINZON ARRILLAGA, BRYAN A

STATEMENT #19672

(561) 676-8014, Bryan_320@live.com

PINZON ARRILLAGA, BRYAN A

1003 Crow St

Date: 10/22/2024

Jupiter, Florida 33458-5631

Truck # 730

TRIPS:

DATE	TRIP	ROUTE	DESCRIPTION	LOADED MILES	EMPTY MILES	TOTAL MILES	AMOUNT
10/14/2024	61180	McCook, NE - Hillsboro, OR	78% of \$2600	1,459.74	109.41	1,569.15	\$2,028.00
10/16/2024	61615	Aurora, OR - Butte, MT	78% of \$1600	679.54	27.61	707.15	\$1,248.00
10/17/2024	61795	Dillon, MT - Saxonburg, PA	78% of \$3400	1,971.24	63.55	2,034.78	\$2,652.00
TOTAL:				4,110.52	200.57	4,311.09	\$5,928.00

ADVANCES AND DEDUCTIONS:

DESCRIPTION	DATE	AMOUNT
Truck & Equipment	10/15/2024	\$950.00
Tolls	10/22/2024	\$12.33
TIRE PATCH	10/23/2024	\$77.89
TOTAL:		\$1,040.22

FUEL TRANSACTIONS:

DESCRIPTION	CITY	ST.	DATE	AMOUNT
FJ-GRETNA 686	GRETNA	NE	10/14/2024	\$329.56
PILOT LARAMIE 308	LARAMIE	WY	10/14/2024	\$293.90
FLYING J #934	LA GRANDE	OR	10/15/2024	\$399.32
PILOT WASCO 195	WASCO	OR	10/16/2024	\$299.69
PILOT TOWN PUMP ROCKER	ROCKER	MT	10/17/2024	\$399.88
PILOT LARAMIE 308	LARAMIE	WY	10/18/2024	\$349.24
FJ-GRETNA 686	GRETNA	NE	10/19/2024	\$299.64
PILOT AUSTINTOWN 003	AUSTINTOWN	OH	10/20/2024	\$209.01

DESCRIPTION	CITY	ST.	DATE	AMOUNT
TOTAL:				\$2,580.24
CHECK AMOUNT:			\$2,307.54	